ANNEXURE -B

BENGALURU METROPOLITAN TRANSPORTATION CORPORATION

CENTRAL OFFICES, STORES & PURCHASE BRANCH, SHANTHINAGAR,
BENGALURU: 560 027

Sub: Procurement of Liquid Urea (AUS-32) for BSIV vehicles.

Ref: Tender No.BMTC/2025-26/IND0196.

IMPORTANT NOTE TO THE BIDDERS

In view of the modification in the e-procurement portal by the Government of Karnataka, the tenderers should invariably quote the following parameters in the e-procurement portal while uploading the commercial bid. Failing which their offer will not be considered for commercial evaluation.

a) Basic rate
b) GST
c) End Rate

The Brand name, production and supply capacity, Lead time required should be mentioned in the prescribed format while submitting the hard copies of the prequalification offer.

TERMS & CONDITIONS

1. **Pre-Qualification Criteria:**

   Manufacturer of Liquid urea AUS-32 with a minimum Annual Average Turnover of Rs. 12.00 Crores during the preceding continuous three years for 2021-22,2022-23 & 2023-24 are eligible to participate, duly supported by the audited statement of accounts i.e., Manufacturing/ Trading and Profit and Loss Account, Balance Sheets for all the three years.

   AND

   The Nox Reduction agent AUS 32 for Diesel Engines shall confirm to the ISO 22241-1: 2019 and the products shall bear the Standard Mark under license from Bureau of Indian Standards in accordance with the Scheme-1 of Schedule-2 to the BIS [Conformity assessments] Regulations 2018 [In line with GOI Gazette notification dated 26-02-2024]

2. Any bidder from a country which shares a land border with India will be eligible to bid in the tender only if the bidder is registered with the Competent Authority (as detailed at Annexure-B2). In this regard, a compliance

certificate/ declaration to be submitted by the bidder on Rs.20/- & above stamp Paper as per the format at Declaration-III (regarding restrictions on public procurements from bidders of such country/ countries which shares a Land Border with India.)

3. The Audited Statement of Accounts i.e., Manufacturing/Trading and Profit & Loss Account, Balance Sheets for all the three years.

4. In addition to the audited statement of account, the tenderer should submit Annual GST return acknowledged by the concerned Tax Authority along with the pre-qualification offer for all the three years.

5. The Tenderer should enclose a Verification Certificate from the Chartered Accountant stating that, the turnover details furnished in the audited statement of accounts have been verified by him and that are found correct. Failure to comply with this condition, the offer will be disqualified.

6. The bidder should undertake to supply the ordered quantity as per the delivery schedule provided.

7. The Tender must fulfill all the statutory requirements.

8. Tenderer who have been blacklisted by any of the Government Organization/ Public Sector undertaking for breach of contract shall not be considered.

9. If the supply and quality performance are not satisfactory in respect of previous/past supplies, the offers of such firms will dis-qualified.

10. **Evaluation Criteria:** Based on the item wise lowest price, subject to fulfilling the pre-qualification criteria.

11. **Specification:** As per ISO 22241-1:2019 (en) Diesel Engines – Nox Reduction Agent AUS 32 Part 1 quality requirements or latest standard as recommended by Technical Department – (Annexure-C).

12. **Tender Processing Fee:** As charged by e-procurement portal to be paid through e-payment mode only.

13. **Earnest Money Deposit:-** Rs.1,00,000/- to be paid through e-payment mode only.

14. As per the Government of Karnataka Notification issued vide No:FD/130/ EXP12/2015 DT: 08.09.2015, " Mirco & Small Enterprises registered with NSIC under a single point vendor registration scheme, are exempted from the payment of "Earnest Money Deposit". Bidders who wants to avail these facility, should enclose the copy of NSIC certificate. (As per Govt. of Karnataka Notification No. FD/295/EXP-122019 Dated: 26.03.2019, the exemption from payment of EMD is applicable only for procurement of goods).

15. **Security Deposit:** 5% of the Purchase Order Value.

16. **Pre bid meeting:** The pre-bid meeting is scheduled on 10.07.2025@11.30 Hrs, in the 4th floor, Mini Meeting Hall, BMTC, Central Offices, Bangalore–27

17. Last date and time for submission of tender documents through e-procurement portal: **Dt. 28.07.2025 time 17:00 Hrs.**

18. Opening of prequalification offers: **Dt. 30.07.2025 time 11:30 Hrs.**

19. Opening of commercial offers: **Dt.31.07.2025 time 14.30 Hrs** (Tentative).

20. Other Standard Terms and Conditions are as per tender documents.

CONTROLLER OF STORES AND PURCHASES
[TENDER INVITING AUTHORITY]